

Exhibit "A"



A Sigma Company

For Customer Service Please:
Call 1866 631 6637 or
servicio_clientes@sigma-alimentos.com
www.sigmaproductosusa.com/customer service.htm

Tel. (408) 941 9958 Fax. (408) 941 2136

PAGE: 1 / 1

BAR-S FOODS

392 RAILROAD COURT
MILPITAS, CA 95035

BILLING DATE	INVOICE N°
07/08/2013	1988022935

SOLD TO:

MI PUEBLO FOODS
1025 MONTAGUE CT
MILPITAS, CA 95035
408-263-7568
Customer ID: 3113615
Customer PO #: PO 3029288

SHIP TO:

MI PUEBLO FOODS
1025 MONTAGUE CT
MILPITAS, CA 95035
408-263-7568
Customer ID: 3113615

DATE DUE:

07/15/2013

DELIVERED BY

DATE

FERNANDO RODRIGUEZ M 07/08/13

RECEIVED BY

DATE

CODE	OTHER CODE	QTY	UNIT	DESCRIPTION	CASE PRICE	TOTAL WEIGHT	UNIT SALE PRICE	AMOUNT
4		96	CAJ	SELECT COOKED BULK HAM 2/14.563LB FUD	69.90	2,796.096	2.40	6,710.63
1106		240	CAJ	ORIGINAL COOKED HAM 2/12.344LB FUD	44.18	5,925.120	1.79	10,605.97
1108		256	CAJ	BULK CHICKEN FRANKS 6/2.5LB FUD	15.00		2.50	3,840.00
1116		90	CAJ	SMOKED TURKEY BREAST RW 2/8.813 LB FUD	49.17	1,586.139	2.79	4,426.33
1117		86	CAJ	NATURAL TURKEY BREAST RW 2/9.375 LB FUD	52.31	1,612.345	2.79	4,498.44
1124		256	CAJ	BULK TURKEY FRANKS 6/2.5 LB FUD	15.00		2.50	3,840.00
1148		112	CAJ	SMOKED TURKEY HAM 2/8.563 LB FUD	34.94	1,918.112	2.04	3,912.95
5516		80	CAJ	BAR-S COOKED HAM 2/12.344 LB	41.72	1,975.040	1.69	3,337.82
5859		40	CAJ	PORK HEAD CHEESE 4/6 LB FUD	64.56	960.000	2.69	2,582.40
5862		40	CAJ	SPICY PORK HEAD CHEESE 4/6 LB FUD	64.56	960.000	2.69	2,582.40
5868		168	CAJ	FUD SPICY GRILL SAUSAGE 12/12oz	22.68		1.89	3,810.24
8712		115	CAJ	QUESO PANELA 4/4 LB FUD	36.67	1,841.655	2.29	4,217.39
8720		120	CAJ	QUESADILLA CHEESE 6/7.7 LB FUD	133.52	5,544.000	2.89	16,022.16
19543		70	CAJ	BAR-S 4.5 COOK-IN-BAG HAM JLDT	75.60	2,800.000	1.89	5,292.00

* Weight and prices shown are rounded.

SUBTOTAL \$75677.73

Merchant Copy

TAX \$

TOTAL \$75677.73

1769 TOTAL CASES

X CTR

07/08/2013
BLAS Q

NO CLAIMS ALLOWED UNLESS REPORTED PROMPTLY ON ARRIVAL OF GOODS AND ACCOMPANIED BY DOCUMENTS SUBSTANTIATING LOSS. IN EVENT OF REJECTION OR IF FORCES MAJEURE SHOULD ARISE, ORDER SUBJECT TO CANCELLATION. IN EVENT OF DISPUTE, BOARD OF TRADE REPRESENTATIVE OR AN ACCEPTABLE THIRD PARTY SHALL INVESTIGATE DISPUTE SHIPMENT AND HIS DECISION SHALL BE ABIDED BY ALL PARTIES CONCERNED AND CONSIDERED FINAL.

PLEASE REPORT ANY DISCREPANCIES IMMEDIATELY

Please cut and enclose bottom portion with your payment



PAYMENT COUPON

BAR-S FOODS
392 RAILROAD COURT
MILPITAS, CA 95035

Office	INVOICE N°
USSJ	1988022935
CUSTOMER ID	BILLING DATE: 07/08/2013
3113615	AMOUNT DUE: \$75677.73
	DATE DUE: 07/15/2013
	AMOUNT ENCLOSED: \$

DO NOT SEND CASH.
MAKE CHECKS PAYABLE TO BAR-S FOODS



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BAR-S FOODS

392 RAILROAD COURT
MILPITAS, CA 95035

Tel. (408) 941 9958 Fax. (408) 941 2136

PAGE: 1 / 1

BILLING DATE	INVOICE N°
07/04/2013	1988021669

SOLD TO:

MI PUEBLO FOODS
1025 MONTAGUE CT
MILPITAS, CA 95035
408-263-7568
Customer ID: 3113615
Customer PO #: PO 3029324

SHIP TO:

MI PUEBLO FOODS
1025 MONTAGUE CT
MILPITAS, CA 95035
408-263-7568
Customer ID: 3113615

DATE DUE:

07/11/2013

DELIVERED BY:

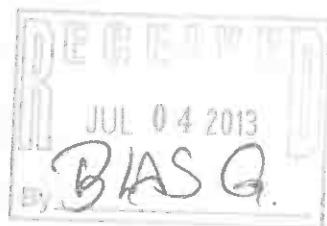
DATE

RECEIVED BY:

DATE

CODE	OTHER CODE	QTY	UNIT	DESCRIPTION*	CASE PRICE*	TOTAL WEIGHT*	UNIT SALE PRICE*	AMOUNT*
1108		128	CAJ	BULK CHICKEN FRANKS 6/2.5LB FUD	15.00		2.50	1,920.00
* Weight and prices shown are rounded.							SUBTOTAL	\$1,920.00
							TAX	\$
							TOTAL	\$1,920.00

Customer Copy



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PAYMENT COUPON

BAR-S FOODS
392 RAILROAD COURT
MILPITAS, CA 95035

DO NOT SEND CASH.
MAKE CHECKS PAYABLE TO BAR-S FOODS

Office	INVOICE N°
USSJ	1988021669
Customer ID	BILLING DATE
3113615	07/04/2013
AMOUNT DUE	\$1920.00
DATE DUE	07/11/2013
AMOUNT ENCLOSED	\$

IF YOU HAVE DISCREPANCY WITH THIS AMOUNT PLEASE PROVIDE A FULL DETAIL

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BAR-S FOODS

392 RAILROAD COURT
MILPITAS, CA 95035

Tel. (408) 941 9958 Fax. (408) 941 2136

PAGE 1 / 1

BILLING DATE

INVOICE N°

07/10/2013

1988024277

SOLD TO:

MI PUEBLO FOODS
1025 MONTAGUE CT
MILPITAS, CA 95035
408-263-7568
Customer ID: 3113615
Customer PO #: PO 3029439

SHIP TO:

MI PUEBLO FOODS
1025 MONTAGUE CT
MILPITAS, CA 95035
408-263-7568
Customer ID: 3113615

DATE DUE:

07/17/2013

DELIVERED BY

DATE

RECEIVED BY

DATE

CODE	OTHER CODE	QTY	UNIT	DESCRIPTION*	CASE PRICE	TOTAL WEIGHT	UNIT SALE PRICE	AMOUNT
1100		100	CAJ	TURKEY HAM 2/8.563LB FUD	34.94	1,712.600	2.04	3,493.70
8790		20	CAJ	COTIJA GRATED CHEESE 4/10 LB FUD	111.60	800.000	2.79	2,232.00

* Weight and prices shown are rounded.

Merchant Copy

120 TOTAL CASES

✓ Fernando Roque W.

JUL 10 2013

BLAS Q

NO CLAIMS ALLOWED UNLESS REPORTED PROMPTLY ON ARRIVAL OF GOODS AND ACCOMPANIED BY DOCUMENTS SUBSTANTIATING LOSS. IN EVENT OF REJECTION OR IF FORCES MAJEURE SHOULD ARISE, ORDER SUBJECT TO CANCELLATION. IN EVENT OF DISPUTE, BOARD OF TRADE REPRESENTATIVE OR AN ACCEPTABLE THIRD PARTY SHALL INVESTIGATE DISPUTE SHIPMENT AND HIS DECISION SHALL BE ABIDED BY ALL PARTIES CONCERNED AND CONSIDERED FINAL.
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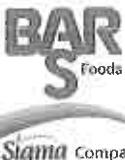


PAYMENT COUPON

BAR-S FOODS
392 RAILROAD COURT
MILPITAS, CA 95035

Office	INVOICE N°
USSJ	1988024277
Customer ID	BILLING DATE: 07/10/2013
3113615	AMOUNT DUE: \$5725.70
	DATE DUE: 07/17/2013
	AMOUNT ENCLOSED: \$

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244

PAGE:	1 / 1
BILLING DATE:	INVOICE N°:
07/12/2013	1988025716

SOLD TO:

MI PUEBLO FOODS
1025 MONTAGUE CT
MILPITAS, CA 95035
408-263-7568
Customer ID: 3113615
Customer PO #: PO 3029474

SHIP TO:

MI PUEBLO FOODS
1025 MONTAGUE CT
MILPITAS, CA 95035
408-263-7568
Customer ID: 3113615

DATE DUE:

07/19/2013

DELIVERED BY:

DATE:

Fernando Roave M 07/12/13

RECEIVED BY:

DATE:

CODE	OTHER CODE	QTY	UNIT	DESCRIPTION*	CASE PRICE*	TOTAL WEIGHT*	UNIT SALE PRICE	AMOUNT*
1100		56	CAJ	TURKEY HAM 2/8.563LB FUD	34.94	959.056	2.04	1,956.47
8719		20	CAJ	OAXACA CHEESE 2/6.6 LB FUD	35.51	264.000	2.69	710.16
8790		2	CAJ	COTIJA GRATED CHEESE 4/10 LB FUD	111.60	80.000	2.79	223.20

* Weight and prices shown are rounded.

Merchant Copy

SUBTOTAL	\$2,889.83
TAX	\$
TOTAL	\$2,889.83

78 TOTAL CASES

F. Roave M.



NO CLAIMS ALLOWED UNLESS REPORTED PROMPTLY ON ARRIVAL OF GOODS AND ACCOMPANIED BY DOCUMENTS SUBSTANTIATING LOSS. IN EVENT OF REJECTION OR IF FORCES MAJEURE SHOULD ARISE, ORDER SUBJECT TO CANCELLATION. IN EVENT OF DISPUTE, BOARD OF TRADE REPRESENTATIVE OR AN ACCEPTABLE THIRD PARTY SHALL INVESTIGATE DISPUTE SHIPMENT AND HIS DECISION SHALL BE ABIDED BY ALL PARTIES CONCERNED AND CONSIDERED FINAL.
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PAYMENT COUPON

BAR-S FOODS
392 RAILROAD COURT
MILPITAS, CA 95035

Office	INVOICE N°
USSJ	1988025716
Customer ID	BILLING DATE:
3113615	07/12/2013
AMOUNT DUE:	\$2889.83
DATE DUE:	07/19/2013
AMOUNT ENCLOSED:	\$

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Tel. (408) 941 9958 Fax. (408) 941 2136

PAGE: 1 / 1

BILLING DATE

INVOICE N°

07/15/2013

1988027179

SOLD TO:

MI PUEBLO FOODS
1025 MONTAGUE CT
MILPITAS, CA 95035
408-263-7568
Customer ID: 3113615
Customer PO #: PO 3029436

SHIP TO:

MI PUEBLO FOODS
1025 MONTAGUE CT
MILPITAS, CA 95035
408-263-7568
Customer ID: 3113615

DATE DUE:

07/22/2013

DELIVERED BY

DATE

RECEIVED BY

DATE

CODE	OTHER CODE	QTY	UNIT	DESCRIPTION*	CASE PRICE*	TOTAL WEIGHT*	UNIT SALE PRICE*	AMOUNT*
4		192	CAJ	SELECTO COOKED BULK HAM 2/14.563LB FUD	69.90	5,592.192	2.40	13,421.26
1100		336	CAJ	TURKEY HAM 2/8.563LB FUD	34.94	5,754.336	2.04	11,738.85
1106		120	CAJ	ORIGINAL COOKED HAM 2/12.344LB FUD	44.19	2,962.560	1.79	5,302.98
1108		128	CAJ	BULK CHICKEN FRANKS 6/2.5LB FUD	16.00		2.50	1,920.00
1124		128	CAJ	BULK TURKEY FRANKS 6/2.5 LB FUD	16.00		2.50	1,920.00
1125		128	CAJ	BULK CHICKEN & PORK FRANKS 6/2.5 LB. FUD	15.00		2.50	1,920.00
1148		112	CAJ	SMOKED TURKEY HAM 2/8.563 LB FUD	34.94	1,918.112	2.04	3,912.95
5516		80	CAJ	BAR-S COOKED HAM 2/12.344 LB	41.72	1,975.040	1.69	3,337.82
8719		300	CAJ	OAXACA CHEESE 2/6.6 LB FUD	35.51	3,960.000	2.69	10,652.40
8790		60	CAJ	COTIJA GRATED CHEESE 4/10 LB FUD	111.60	2,400.000	2.79	6,696.00

* Weight and prices shown are rounded.

1584 TOTAL

Merchant Copy

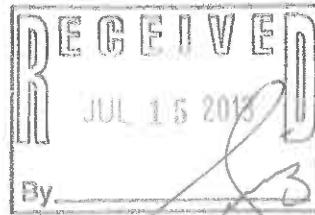
SUBTOTAL \$60822.26

TAX \$

TOTAL \$60822.26

EVERYTHING
ARRIVED
OKAY!

Luis A Romo



NO CLAIMS ALLOWED UNLESS REPORTED PROMPTLY ON ARRIVAL OF GOODS AND ACCOMPANIED BY DOCUMENTS SUBSTANTIATING LOSS. IN EVENT OF REJECTION OR IF FORCES MAJEURE SHOULD ARISE, ORDER SUBJECT TO CANCELLATION. IN EVENT OF DISPUTE, BOARD OF TRADE REPRESENTATIVE OR AN ACCEPTABLE THIRD PARTY SHALL INVESTIGATE DISPUTE SHIPMENT AND HIS DECISION SHALL BE ABIDED BY ALL PARTIES CONCERNED AND CONSIDERED FINAL.
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A Sigma Company

PAYMENT COUPON

BAR-S FOODS
392 RAILROAD COURT
MILPITAS, CA 95035

DO NOT SEND CASH.
MAKE CHECKS PAYABLE TO BAR-S FOODS

Office	INVOICE N°
USSJ	1988027179
Customer ID	BILLING DATE: 07/15/2013
3113615	AMOUNT DUE: \$60822.26
	DATE DUE: 07/22/2013
	AMOUNT ENCLOSED: \$

IF YOU HAVE DISCREPANCY WITH THIS AMOUNT PLEASE PROVIDE A FULL DETAIL

Case: 13-53893 Doc# 73-1 Filed: 07/31/13 Entered: 07/31/13 12:02:48 Page 6 of